| | , | Receiv | ing Repo | ort | | |
|---------------------------------------|--------------|---------------------|---|----------------------|-------------------|-------------------|
| Da | | 4 | Batch Dart F | 1 | 13424 | |
| Packing Slip: Invoice: Receipt: | Yes No Cr | Re W Sr | elease Note A aybill Attache hipment Comp C6 Inspection ork Order | d: Ye olete: | s No | N/A N/A N/A |
| Discrepancies Part Number | Description | Quantity Ordered | Quantity Received | Quantity Returned | Quantity Short | Comments |
| m2 tR | 1.200 W.120 | 140 | U | 0 | 140 | |
| M60116 | +1.000 ho66 | 4.8 | ø | C | 408 | |
| | T1000 W. 188 | 168 | 0 | (if chinmont | /68 OK) Level | 12/// |
| Production/Ac | , , | Initials | s of receiver | (if shipment | Locat | |

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

Initial

Purchase Order Receipt Listing

December 14, 2009 10:40:30 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO10929 Receipt Dates from 12/14/2009 to 12/14/2009 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

| Purchase Order ID/ Curr Type | Line Nbr/ Insp Req | Project ID | Reference/ Description/ Cert Std | PO U/M / Stock U/M | Required Date Required Qty | Recv Date/ Recv Emp | Recv Qty (PO U/M) | Cost Per Unit/ Recv Value | Inspected Qty/ Rejected Qty (PO U/M) | MRB Qty/ MRB Reject Qty | Book Amt |
|------------------------------------|-----------------------------|------------|--|-----------------------|-------------------------------|---------------------------|-------------------------|------------------------------|--|-------------------------------|----------|
| VendorID\Ven | dor Nam | e VC-M | 1AG002 Magna | Stainless | | | | | | | |
| PO10929 | 1 | | M303R0.750 | f | 12/14/2009 | 12/14/2009 | 60.0000 | \$4.08 | 0.0000 | 0 | \$245.00 |
| CAD | No | | 303 Round Bar 0.750 113424 |) f . | 60.0000 | Stores | | \$245.00 | 0.0000 | 0 | |
| | 3 | | M6061T6S.125 | sf | 12/14/2009 | 12/14/2009 | 64.0000 | \$5.94 | 0.0000 | 0 | \$380.00 |
| | No | | 6061-T6 .125 Sheet 113424 | sf | 64.0000 | Stores | | \$380.00 | 0.0000 | 0 | |
| | | | | | • | | | | Total Received (| Quantity: | 124.0000 |

Total Received Quantity: 124.0000
Total Qty to Inspect (PO U/M): 0.0000
Total Reject Quantity: 0.0000
Total Receipt Value: \$625.00
Total Balance Due Quantity: 0.0000



Magna Stainless

5775 Kieran St, Saint-Laurent, Quebec H4S 0A3
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105



PACKING LIST

Page 1 of 1 1020793

SOLD TO DART AEROSPACE LTD 1270 ABERDEEN STREET

Contact: CHANTAL

SHIP TO: DART AEROSPACE LTD 1270 ABERDEEN STREET

HAWKESBURY K6A 1K7

Received by:

, ON

HAWKESBURY

, ON

K6A 1K7

Ship Terms: PREPAID

MTR:Y

SPECIAL INSTRUCTIONS

| | Currency | Sales Pe | erson | Customer Phone | Custon | ner Fax | Custo | mer PO |
|-------------|-------------|-------------|-------------|----------------|---------|-----------|--------------|--------------|
| CANADIAN DO | OLLARS | ERYCK BLAIS | | (613) 632-5200 | (613) 6 | 32-1053 | P010929 | |
| Sales Order | Terr | ns | S | hip Via | Date 0 | rdered Da | ate Required | Date Shipped |
| W022773 | NET 30 DAYS | | NIR:R-55706 | 5-1 | 12/10 | /09 | 12/14/09 | 12/14/09 |

| Ordered | Back Ordered | Unit | Description | Bundle # | Heat # | Shipped |
|------------|--------------|------|--|----------|-----------|---------------|
| 2 | | PC | ALUMINUM SHEET ASH 6061 T6 .125" x 48" x 96" 115 LB / 2 PC | L031565 | 329280101 | 2 2 |
| 5 | | PC | STAINLESS ROUNDS SRB 303 3/4" x R/L 12' 90 LB / 5 PC | L034202 | 18764 | 5 |
| | | | Pc9/15/14 | | | |
| | | - | | | | |
| | | | | | | |
| Bundles: 1 | Skids: 1 | | | Approx | Weight: | 205 LB |

Date:

Signature:



Abnahmeprüfzeugnis 3.1 (EN 10204) Inspection certificate - mill certificate

Zertifiziert nach / certified to ISO 9001, ISO/TS 16949, EN/AS 9100, ISO 14001, NADCAP

85368130 01/3 Nr.:

Rev. 0

Seite / page: 1 von / of 2 Datum / date: 2009 06 24

| Auftraggeber / customer: A.S.A. Alloys Div. of | Bestell Nr. / order no.: Datum / date: | 079744-DRB 2009 04 29 |
|--|--|--------------------------|
| Canadian Specialty Metals ULC 81 Steinway Blvd | Auftragsbest. Nr. / order confirm. no.: Datum / date: | 597957 2009 04 30 |
| CDN-M9W 6H6 ETOBICOKE Warenempfänger / consignee: | Lieferschein Nr. / delivery note: Datum / date: | 85368130 2009 06 24 |
| A.S.A. Alloys Div. of Canadian Specialty Metals ULC 81 Steinway Blvd CDN-M9W 6H6 ETOBICOKE | Akkreditiv Nr. / letter of credit no.: | |
| Endkunde, Bestell-Nr. / Your cust., ord. no.: | | • |

| P٢ | | | | |
|----|--|--|--|--|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Form / form: Sheet
Werkstoff / material: 6061
Zustand Ltemper: T6

Dim. / dim: [inch]: 0,125x48,00x96,00 Kundenartikel-Nr / customer article no.:

Bedingungen/terms

Techn, Lieferbedingungen / techn. spec.:

AMS-QQ-A-250/11, 08.1997 ASTM B 209 - 07

Material meets also AMS 4027N, 07.2008, but not

marked ANSI H35.2-2006

ASME SB 209, 2007

Sondervorschrift / special terms:

| <u> </u> | <u> </u> | · | | | | |
|---------------------|---------------------------------|----------------|-----------------------|------------------|-----------------------------|--------------------------------------|
| AB-Pos. ordItem. | BNr/Los/Telllos Lot/No./Part | Guss Nr. | Werkstoff material | Kollo packno. | Gewicht netto weight net | an trans. A property on the property |
| 02 | 32928/01/01 | 01/0034540/9 | 6061.1 | 5979570001 | 3247,354 lbs | 59 |
| 02 | 32928/01/01 | 01/0034540/9 | 6061.1 | 5979570002 | 3253,968 lbs | 59 |
| 02 | 32928/01/01 | 01/0034540/9 | 6061.1 | 5979570003 | 3253,968 lbs | 59 |

| Chemische Zu | sammensetzung / | chemic | al comp | osition | :[%] Ge | wichtsa | nteile / w | eight pr | oportion | | |
|---------------------|------------------|--------|---------|---------|---------|---------|------------|----------|----------|------|--|
| Guss Nr. / cast no. | AMAG designation | | | | | | | | | | |
| 01/0034540/9 | 6061.1 | Si | Fe | Cu | Mn | Mg | Cr | Ni | Zn | Ti | |
| | actual | 0,62 | 0,49 | 0,21 | 0,08 | 0,88 | 0,16 | 0,01 | 0,12 | 0,06 | |

| BNr/Los Lot/No. | Zustand temper | Richtung direction | Rm [ksi] | Rp0.2 [ksi] | A2" [%] | | |
|--------------------|----------------|-----------------------|-------------|----------------|------------|------|--|
| 32928/01 | T6 | LT | 47,0 | 39,6 | 15 | | |
| 32928/01 | T6 | LT | 47,1 | 39,7 | 16 | | |
| 32928/01 | T6 | LT | 47,3 | 39,7 | 16 | | |
| 32928/01 | T6 | LT | 47,0 | 39,7 | 16 | | |
| 32928/01 | T6 | LT | 47,1 | 39,9 | 16 | | |
| 32928/01 | T6 | LT | 47,4 | 39,9 | 16 | | |
| 32928/01 | T6 | LT | 47,0 | 39,7 | 15 | | |
| 32928/01 | T6 | LT | 47,0 | 39,6 | 16 | | |
| 32928/01 | T6 | LT | 47,0 | 39,6 | 16 | | |
| 32928/01 | T6 | LT | 47,0 | 39,7 | 16 | | |



Abnahmeprüfzeugnis 3.1 (EN 10204) Inspection certificate – mill certificate

Zertifiziert nach / certified to ISO 9001, ISO/TS 16949, EN/AS 9100, ISO 14001, NADCAP

Nr.: 85368130 01/3

Rev. 0

Seite / page: 2 von / of 2 Datum / date: 2009 06 24

Es wird bestätigt, dass die Lieferung geprüft wurde und den Vereinbarungen bei der Bestellung entspricht. We hereby certify that the material described above has been tested and complies with the terms of the order contract.

| Werkssachverständiger / factory specialist | E-Mail / e-mail |
|---|--------------------|
| Josef Klampfer | j.klampfer@amag.at |

Herstellerland: Österreich / goods origin: The goods are of Austrian origin.

Maschinell erstellt - Gültig ohne Unterschrift / Automated - valid without being signed.

VIRAJ PROFILES LIMITED



Survey NO 110,111,114/1 C -D 116,119 & 120 Village Mahagoan Dist: THANE 401 506 MAHARASHTRA,INDIA.

TEST CERTIFICATE

CUSTOMER

ORDER NO

PACKING LIST NO

INSPECTION NO

DATE

P-00942

IMP/905186/8

100000229627

CRADE T-303

11,10,2009 HEAT NO 18764

BUNDLE NO: 5130325,5130324,5130323,5130322,5130321,5130320,

DESCRIPTION

STAINLESS STEEL BRIGHT BARS

SMOOTH TURNED

| SIZE | SHAPE | TOLERANCE | LENGTH | PIECES | WEIGHT |
|--------|---------|-----------|----------------|--------|--------------|
| (3/4" | (ROUND | ASTM A484 | 12' - 14' | 336 | 6,132.000 LB |
| | | CHEN | MICAL ANALYSIS | 3 | |

| %C | %Mn | %Si | %S | %P | %Cr | %Ni | %Cu | %Mo | %Co | %N2 |
|--------|-------|-------|--------|--------|--------|-------|-------|-------|-------|---------|
| 0.0640 | 1.970 | 0.450 | 0.3000 | 0.0420 | 17.700 | 8.140 | 0.500 | 0.330 | 0.150 | 0.04050 |

TEST RESULTS

| 0.2% yield strength ksi | Tensile Strength ksi | Elongation % | Reduction Of Area | Hardness BHN | Grain Size NOS |
|-------------------------------|-------------------------|-----------------|-------------------|-----------------|-------------------|
| 80.0 | 104.0 | 42.0 | 62.0 | 209.0 | 7.0 |

SPECIFICATION:

MATERAL CONFIRMS TO DIN 10088-3:2005 COND-A & ASTM A 582/A582M-05 COND A, AMS 5640R TYPE I, EXCEPT MARKING, QQS-764BA2 COND A, EXCEPT MARKING, UNS-S-30300.ASTM A314-2002. ASTM A320/A320M-056 B8F CLASS 1.ASME SA 320 B8F CL1 MIL-S-862 B GRADE AISI 303 & WNR I .4305. CERTIFIED AS PER EN 10204- 3.1

REMARKS

MATERIAL IS FREE FROM MERCURY CONTAMINATION, FREE FROM WELD OR WELD REPAIRS, MICRO:FREE FROM CONTINOUS CARBIDE NETWORK ON GRAIN BOUNDARIES. MACRO: GOOD, MINIMUM SOLUTION ANNEALING TEMPERATURE 1050C, SOAKING TIME 1/2 HRS, WATER QUENCHED. MELT SOURCE:AOD. WE CONFIRM THAT THE MATERIAL HAS BEEN TESTED AND FOUND TO BE FREE FROM RADIOACTIVE CONTAMINATION.COUNTRY OF ORIGIN: INDIA.

We hereby certify that the material described above has been tested and complies with the terms of order/contract.

WORKS INSPECTOR S. SUVARNA.



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order D PO10929

Purchase Order Date 12/10/09 PO Print Date 12/10/09

Page Number 1 of 2

Order From:

VC-MAG002

MAGNA STAINLESS **5775 RUE KIERAN** ST LAURENT, QC H4S 0A3 CA

Contact Name

Vendor Phone

800 363 6646

Vendor Fax

514 339 1105

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms Currency Net 30 CAD

FOB

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

| , | Line Nbr Reference Revision ID Vendor Part Number | Description/ Mfg ID | Req Date/ Taxable U | Req Qty/ Init of Measure | Ship Method | Unit Price | Extended Price |
|-----|---|------------------------------|---|----------------------------------|-------------|------------|-------------------|
| 1 | M303R0.750 | 303 Round Bar 0.750 | 12/14/09 Yes | 60.00 f | Yours ppd | \$4.0833 | \$245.00 |
| | | Special Inst: | MATERIAL: AIS NOTE: AISI 304/ | I 303 ROUND BA 316 NOT ACCEPT | | 71717 | |
| 2 M | M304TR1.250W.125 | 304 RD Tube 1.250 x .125w | 12/14/09 | 140.00 | Yours ppd | \$1.2500 | \$175.00 |
| | | .123 W | Yes | f | • | | |
| | | Special Inst: | MATERIAL: AIS ROUND TUBING PER ASTM A213 ASTM A269 | | | | |
| 3 | M6061T6S.125 | 6061-T6 .125 Sheet | 12/14/09 Yes | √ 64.00 · sf | Yours 19d | \$5.9375 | \$380.00 |

Special Inst:

MATERIAL: 6061-T6/T62 ALUMINUM SHEET PER QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4005/AMS 4027/ASTM

B209

MATERIAL CERTIFICATION REQ'D UPON DELIVERY

No substitution or deviation without

consent.

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

1

Change Date: 12/10/09



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO10929

Purchase Order Date 12/10/09 PO Print Date 12/10/09

Page Number 2 of 2

Order From:

VC-MAG002

MAGNA STAINLESS 5775 RUE KIERAN ST LAURENT, QC H4S 0A3

Contact Name

Vendor Phone

800 363 6646

Vendor Fax

514 339 1105

Vendor Account Nbr

Buyer

Chantal Lavoie

10127-2607

Requisition Nbr

Tax Resale Nbr Terms

Net 30 CAD

Currency

FOB

M6061T6T1.000W065

6061T6 RD TUBE 1.00 x .065w

12/16/09

408.00 Yours ppd

f

\$1.3750

\$561.00

Yes

Special Inst:

MATERIAL: 6061-T6 OR 6061-T62

TUBING PER WW-T-700/6 OR AMS 4080 OR AMS 4082 OR QQ-A-200/8 OR QQ-A-

225/8

5 M6061T6T1.000W.188 6061T6 RD TUBE 1.00 X

.188W

12/16/09

168.00 Yours ppd

\$2.0417

\$343.01

Yes

f

Special Inst:

AS ABOVE

PO Total:

\$1,704.00

MATERIAL CERTIFICATION REQ'D UPON DELIVERY

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

Change Date: 12/10/09